

## Receiving Report

Date: 11/10/13

Batch No: M/17230

Supplier: METALUX CASTLE

Dart P/O: 15076

Packing Slip: Yes ✓ No     

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☐ No ☒

Waybill Attached: Yes ☐ No ☒

Receipt:              Cash                 Cr           

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection ✓ N/A

Work Order \_\_\_\_\_ C 11/10/13 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

Location \_\_\_\_\_

RECEIVED OCT 20 2011

INVOICE



Castle Metals®

A. M. Castle &amp; Co

## Remit To

A.M. CASTLE & CO. (CANADA) INC. - B9204  
P.O. BOX 9100  
TORONTO, ONTARIO M4Y 3A5  
CANADA

## Invoice No.

20065616

## Invoice Date

10/12/2011

## Account No.

50676 DART AEROSPACE LTD

## Bill To

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Ship To

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY ON K6A 1K7  
CANADA

TERMS AND CONDITIONS OF SALE  
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY  
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREINAFTER).  
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Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20065616	Payment Terms	1% 10, NET 30	Date Shipped	10/12/2011
Invoice Date	10/12/2011	Due Date	11/11/2011	Shipped Via	CASTLE_NETWORK
Discount on Material & Labor	2.38 Discount if paid by 10/22/2011			Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #:	15076		
Order # - Line #:	1747673-1	105.84 LBS	\$238.44 ✓
Ordered:	12 FT 20831	12.0000 FT	
Item Description:	1.5000.5.0000.RECT.6061.T6511.ALUMINUM.EXT.1	\$19.87 / FT	
Heat Number(s):	44.0000		
Specification(s):	201016498		
	AMS-QQ-A-200/8		

## Line Total:

138353438 RT HST

13% Tax

31.00

\$238.44

## Taxes:

## Invoice Total:

\$31.00

\$269.44

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 24 2011

PAID  
OCT  
NOV 26 2011

009530

Thursday, October 13, 2011 11:55:40 AM

All amounts are calculated in domestic currency.

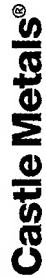
All Vendors	PO ID PO15076	Receipt Dates from 10/13/2011 to 10/13/2011	All Line Item Types

All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
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100	100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET001	Metaux Castle								
PO15076	1		M6061T6B1.250X04. f 500		10/5/2011	10/13/2011	12.0000	\$19.87	0.0000	0	\$238.44
CAD	No		6061-T6 Bar 1.25 X f 4.50		12.0000	DESJ02		\$238.44	0.0000	0	
			119230								

**Total Received Quantity:**  
**Total Qty to Inspect (PO U/M):**  
**Total Reject Quantity:**  
**Total Receipt Value:**  
**Total Balance Due Quantity:**



# PACKING SLIP

Page 1 of 1

Shipment No:1018982

Shipment Details	
Final Destination Branch - MON	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date: Name:

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: \_\_\_\_\_ Name: \_\_\_\_\_

2/11/13



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15076**

Purchase Order Date 10/3/2011

PO Print Date 10/3/2011

Page Number 1 of 1

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B1.250X04.500 004	6061-T6 Bar 1.25 X 4.50	10/5/2011 Yes	12.00 f	Yours ppd	\$19.8700	\$238.44

Special Inst: 6061-T6/T651/T6510/T6511/T62  
ALUMINUM BAR  
QQ-A-225/8 OR AMS-QQ-A-225/8 (OR  
AMS 4117/4128/4115/4116)  
OR QQ-A-200/8  
OR AMS-QQ-A-200/8 (ORAMS 4160)  
OR ASTM b211 OR ASTM B221

WILL TAKE 1.50 X 1.00"

PO Total:  \$238.44

Change Nbr: 1

Change Date: 10/3/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## Brigitte Golden

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**From:** Desbiens, Marc <mdesbien@amcastle.com>  
**Sent:** Friday, September 30, 2011 10:19 AM  
**To:** Brigitte Golden  
**Subject:** RE: RFQ

Hi Brigitte,

12 x 6061T6 Bar 1.500 x 1.500 \$ 5.06 Ft  
12 x 6061T6 round bar 3.500 \$ 27.62 Ft  
12 x 4140N bar 1.500 x 1.500 \$ 11.70 Ft (4140 annealed)  
40 x 6061T6 round bar .750 \$ 1.31 Ft  
12 x 304 round bar 1.500 \$ 16.40 Ft  
12 x 6061T6 Hex bar 1.000 \$ 3.88 Ft  
~~12 x 6061T6 bar 1.500 x 4.000 \$ 15.88 Ft~~  
12 x 6061T6 Bar 1.250 x 4.500 offer 1.50" x 5.00" \$ 19.87 Ft  
~~12 x 6061T6 Bar 1.500 x 2.000 \$ 7.93 Ft~~

60 x 4130N Bar .500 x 3.00 \$ 26.10 Ft  
80 x 304 Bar .500 x 2.500 \$ 13.10 Ft  
24 x 6061T6 Bar .750 x 8.000 \$ 16.45 Ft  
24 x 6061T6 Bar .750 x 6.000 \$ 12.33 Ft  
20 x 6061T6 Bar 1.250 x 1.250 \$ 3.94 Ft  
20 x 17-4PH Bar 1.250 x 2.00 \$ 56.91 Ft

7-8 days except for 60 x 4130N Bar .500 x 3.00----> 10 days

Thank You

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SERVICE CENTER METALS  
5850 Quality Way  
Prince George, VA 23875

# CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
118400	2

BILL TO  
A. M. Castle and Company  
SHIP TO  
A. M. Castle and Company  
Quantity Certified 2,223 lbs 21pcs

MANIFEST NUMBER 121978  
CUSTOMER PO 84513  
CUSTOMER PART NUMBER 20831

DIE NUMBER RB0143  
ALLOY/TEMPER 6061-T6511  
DESCRIPTION SCRB 1.500x5.000

DATE OF SHIPMENT 1/7/2011  
SALESPERSON David Schroeder

CERTIFICATION  
ASTM-B221-08 StencilContinuous  
SPECIFICATION AMS-QQA-200/8  
SPECIFICATION A96061-20

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada.

## Mechanical Properties

Test No.	Lot No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
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1	201016498✓	12/14/10	49.8	46.5	18.3
2	201016498	12/14/10	51.6	46.8	14.6

Castle Metals KC

HEAT NUMBER 201016498  
MECHANICAL ID  
ITEM CODE 20831  
LOT NUMBER 760784  
PO NUMBER 84513  
RECEIPT DATE 1-11-11  
SUPPLIER SCM  
SPECIFICATION  
LCS  
COMMENT  
APPROVED

## Chemical Composition for Alloy 6061

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	II	Other: Each	Total	Al	Melted In
6061	Max 0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	Remainder	
	Min 0.40	-	0.15	-	0.8	0.04	-	-	-	-	-	

United States of America

Print Date: 1/7/2011

Rev 3/06/07 - UMS

Calvin J. Wiggins, Director of Quality & Technical Services